

Do they understand VT is delegated, so all primary DMR, CSO, permit applications, etc. are at DEC?

1. We only have DMR info from ICIS. Is that available to them through ECHO? If not, do we copy from ICIS, or ask them if they'd prefer primary documents from DEC? (since ICIS is just a partial, sometimes erroneous, copy of DEC data)
2. Likewise, CSO/SSO reports go to DEC. A database is on-line.
3. I'm assuming my analyses of CSO events (based on data from DEC's website) are not responsive
4. Do they want QNCRs? I haven't been keeping them since, they're rather error-ridden.
5. Even if I was regularly reviewing all enforcement actions with DEC, wouldn't that be enforcement confidential (since ongoing actions and strategies would be discussed)? Kind of moot, since we don't do this regularly, and I don't have notes.
6. DEC usually sends me inspection reports, but I don't always save them. I'll check, but again right from DEC might be better.
7. I'm not sure what's relevant and/or releasable as far as e-mails between me and Ernie concerning enforcement strategies. Help?
8. I don't know who has pretreatment reports.
9. What about complaints to us regarding SSOs?

Really, what I have are a couple inspection reports, the final CAFO with Middlebury, and some Middlebury drafts, etc, which I need help knowing what's releasable.